

ENGINEERING CHANGE NOTICE

PS01-6341

| Date: 04.11.11 | | | | ECN #: 634 | |
|--|--|---|---------------|---------------|--|
| Project No: D206-590 | Created By: <input checked="" type="checkbox"/> | Checked By: <input checked="" type="checkbox"/> | | | |
| Project Name: KWIK FLOAT | Approved By: <input checked="" type="checkbox"/> (Proj. Manager) | Approved By: <input checked="" type="checkbox"/> (Management if reqd) | N/A | | |
| Description of Change: RELEASE : D 3218 Rev. B ✓ D 3226 Rev. B ✓ D 3227 Rev. B ✓ D 3228 Rev. B ✓ | | | | | |
| Notification/Acceptance | Affected | Initials | Authorization | | |
| QA | N/A | | PS03-505 | | |
| Production | N/A | | | | |
| Planning | N/A | | | | |
| Marketing | N/A | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
| Update Blue/Pink File | | ✓ | | | |
| Update DSI File | | ✓ | | | |
| Update D-Part Master Binder | ✓ | | KJ | 04.11.15 | 04.11.11 <input checked="" type="checkbox"/> |
| Update Grey Project Binder | | ✓ | | | |
| Update DEO Binder | | ✓ | | | |
| Update Master Document List | | ✓ | | | |
| Update Drawing Approval Record | <input checked="" type="checkbox"/> | ✓ | | | |
| Update Change Record Form | | ✓ | | | |
| Move Electronic File | ✓ | | KJ | 04.11.15 | 04.11.11 <input checked="" type="checkbox"/> |
| Notify TCA of Change | ✓ | | DS | 04.12.15 | 04.11.09 <input checked="" type="checkbox"/> |
| Notify FAA of Change | | ✓ | | | |
| Update QSI 021 | | ✓ | | | |
| Update QSI 036 | | ✓ | | | |
| Scan Documents | | ✓ | | | |
| Update MIS Database | | ✓ | | | |
| Update Access Database | | ✓ | | | |
| Verification ARC | | ✓ | | | |
| Create/Update IPP's | ✓ | | JLM | 04.11.15 | 04.11.11 <input checked="" type="checkbox"/> |
| Create/Update BOM's | | | | | |
| Update Paperwork Kits in Production | | | | | |
| Update Paperwork Kits in Stock | | | | | |
| Notify Previous Customers | | | | | |
| Create/Update CNC Programs | ✓ | | JLM | 04.11.15 | 04.11.11 <input checked="" type="checkbox"/> |
| Create/Update PPP's | | | | | |
| Create/Update Tooling | | ✓ | | | |
| Rework/Scrap Current Production | | ✓ | | | |
| Rework/Scrap Kits in Stock? | | ✓ | | | |
| Create/Update DXF File | | ✓ | | | |
| Create/Update FAI sheets | | ✓ | | | |
| Replace/Destroy Controlled Dwgs | ✓ | | KJ | 04.11.15 | 04.11.11 <input checked="" type="checkbox"/> |
| MPP required? | | | | | |
| Notes: | | | | | |

ECN Complete:

Date: 04.11.23